

Maryland Department of Human Resources Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201

Office: 410.767.7871 Fax: 410.333.8408

RESIDENTIAL CHILD CARE PROGRAMS REPORT

	Provider	Organization:	Youth Enterprise Services In	c.
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Licensing Agency: DHR Contracting Agency(s): DHR, DJS

Program Administrator: Derrick Southard Certification # A00065 Exp. Date: 12/31/17

Type of Inspection: Quarterly

Site Name	Gender	Age Range	License Capacity	DHR Contract Limit	License#/ Exp. date	Date of site Inspection
Gwynn Oak	Male	15-20	8	8	#00500	2/6/17
					5/11/18	
Lincoln House	Male	15-20	4	4	#00488	2/6/17
					5/11/18	

Inspection Summary

Number	of Records	Reviewed:	Youth	0	Staff	0
			-			

Number of Interviews: Youth <u>0</u> Staff <u>0</u>

Physical Plant Inspection: Not Approved

COMAR Violation: Yes X No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.07 E (5)	Floors in some areas of both sites need to be cleaned and in other areas, replaced.
14.31.06.07 I	Had a chair with torn upholstery. Also, had a broken dresser at one the sites.
14.31.06.07 G (1)	Bathtub was unsanitary

Corrective Action Plan: Yes X No If yes, date of CAP: 3/14/17

Complaint Outcome: N/A

Current Status of License: Moratorium (both sites)

Licensing

Coordinator: Bernadette Barmore **Date:** 2/28/17 **Email:** Bernadette.barmore@maryland.gov

Program Manager: André Thomas **Date** 2/28/17 **Email:** andre.thomas@maryland.gov

DHR/OLM (RCC) Updated: 12/11/2013